

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

NEKEIDRA A DAVIS

Debtor(s)

Case No. 14-44542

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/15/2014.
- 2) The plan was confirmed on 03/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/24/2016.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$11,647.30  
Less amount refunded to debtor \$973.79

**NET RECEIPTS: \$10,673.51**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,985.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$442.40  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,427.40**

Attorney fees paid and disclosed by debtor: \$15.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE	Unsecured	NA	1,896.22	1,896.22	0.00	0.00
AT & T	Unsecured	207.00	NA	NA	0.00	0.00
AT T U-Verse	Unsecured	207.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	177.00	177.45	177.45	0.00	0.00
CERASTES LLC	Unsecured	NA	444.00	444.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	NA	NA	0.00	0.00
Comcast	Unsecured	187.00	NA	NA	0.00	0.00
COMCAST	Unsecured	140.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	437.15	437.15	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	948.00	NA	NA	0.00	0.00
GREEN TRUST CASH.COM	Unsecured	450.00	NA	NA	0.00	0.00
GREEN TRUST CASH.COM	Unsecured	150.00	NA	NA	0.00	0.00
ILLINOIS CASH ADVANCE	Unsecured	2,370.79	NA	NA	0.00	0.00
MIDWEST ORTHOPAEDICS AT RUSH	Unsecured	32.32	NA	NA	0.00	0.00
MUNSTER SPECIALTY SURGERY CEI	Unsecured	1,047.00	NA	NA	0.00	0.00
PROVENA ST JOSEPH HOSPITAL	Unsecured	1,896.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	NA	1,525.48	0.00	0.00
QUANTUM3 GROUP LLC	Secured	16,834.00	18,359.48	16,834.00	4,953.74	976.32
REGION RECOVERY	Unsecured	497.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	3,954.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	2,683.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	369.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	6,676.00	53,612.43	53,612.43	316.05	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	6,644.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	5,624.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,783.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,706.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,359.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,226.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	973.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	420.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	419.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	418.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	418.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	346.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	278.00	NA	NA	0.00	0.00
TCF BANK % MILLENIUUM CREDIT CC	Unsecured	142.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	231.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	5,564.00	12,753.28	12,753.28	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	350.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	250.00	NA	NA	0.00	0.00
WATERMARK PHYSICIAN SERVICES	Unsecured	174.00	NA	NA	0.00	0.00
WESTLAKE HOSPITAL	Unsecured	1,572.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,834.00	\$4,953.74	\$976.32
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$16,834.00</b>	<b>\$4,953.74</b>	<b>\$976.32</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$70,846.01</b>	<b>\$316.05</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,427.40</u>	
Disbursements to Creditors	<u>\$6,246.11</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$10,673.51</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/06/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.